

List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2021

Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Benguet State University  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 08 017 0000000  
 Fund Cluster : 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/DUs					Sub-Allotments to ROs/DUs				Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(15+17+18+19)
A. Allotments received from DBM:																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 883	2021-01-08	Specific Budgets of National Government Agencies	101101	483,674,000.00	113,145,000.00	0.00	62,534,000.00	659,353,000.00	0.00	0.00	0.00	0.00	0.00	483,674,000.00	113,145,000.00	0.00	62,534,000.00	659,353,000.00
2	COMPREHENSIVE RELEASE THROUGH GASBO/SARO	2021-01-08	Retirement and Life Insurance Premiums	104102	38,534,000.00	0.00	0.00	0.00	38,534,000.00	0.00	0.00	0.00	0.00	0.00	38,534,000.00	0.00	0.00	0.00	38,534,000.00
	Sub-Total				522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00	0.00	0.00	0.00	0.00	0.00	522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00
Total Allotments					522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00	0.00	0.00	0.00	0.00	0.00	522,208,000.00	113,145,000.00	0.00	62,534,000.00	697,887,000.00

Certified Correct:

ESTRELLITA M. DACLAN  
S/O - Budget Office  
Date: April 19, 2021

Certified Correct:

IMELDA B. GALINATO  
Chief Accountant  
Date: April 19, 2020

Noted by:

ANDRES ARNO W. LAMPACAN  
Acting Chief Administrative Officer - Finance  
Date: April 19, 2020

Recommending Approval:

ALLAN C. SACPA  
VP For Administration and Finance  
Date: April 19, 2020

Approved by:

FEIPE ALDING COMILA  
University President  
Date: April 19, 2020